

**UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA  
PITTSBURGH DIVISION**

In re:

DAVID O. MARSHALL, SR.

Debtor(s)

Case No. 17-22229GLT

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Ronda J. Winnecour, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/30/2017.
- 2) The plan was confirmed on 09/29/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 01/16/2018, 11/09/2020, 08/13/2021.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 06/29/2022.
- 6) Number of months from filing or conversion to last payment: 61.
- 7) Number of months case was pending: 69.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$6,000.00.
- 10) Amount of unsecured claims discharged without full payment: \$1,084.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$58,534.00
Less amount refunded to debtor	\$348.88

**NET RECEIPTS:** **\$58,185.12**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,800.00
Court Costs	\$310.00
Trustee Expenses & Compensation	\$2,524.21
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$5,634.21**

Attorney fees paid and disclosed by debtor: \$1,200.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACE PROPERTY GROUP LLC++	Secured	26,835.00	NA	NA	0.00	0.00
CBCS	Unsecured	0.00	NA	NA	0.00	0.00
CLEARSPRING LOAN SERVICES++	Unsecured	0.00	NA	NA	0.00	0.00
COUNTY OF ALLEGHENY (RE TAX)*	Secured	0.00	136.69	136.69	136.69	0.00
COUNTY OF ALLEGHENY (RE TAX)*	Secured	176.00	414.36	414.36	414.36	144.91
COUNTY OF ALLEGHENY (RE TAX)*	Secured	0.00	86.09	86.09	86.09	41.86
COUNTY OF ALLEGHENY (RE TAX)*	Secured	0.00	6.88	6.88	6.88	0.00
COUNTY OF ALLEGHENY (RE TAX)*	Secured	0.00	87.50	87.50	87.50	42.74
COUNTY OF ALLEGHENY (RE TAX)*	Secured	0.00	7.01	7.01	7.01	0.00
COUNTY OF ALLEGHENY (RE TAX)*	Priority	0.00	NA	263.91	263.91	29.32
COUNTY OF ALLEGHENY (RE TAX)*	Priority	0.00	NA	345.70	345.70	0.00
COUNTY OF ALLEGHENY (RE TAX)*	Priority	0.00	NA	256.86	256.86	28.56
COUNTY OF ALLEGHENY (RE TAX)*	Priority	0.00	NA	332.35	332.35	0.00
DISTRICT COURT	Unsecured	1,084.00	NA	NA	0.00	0.00
DUQUESNE LIGHT COMPANY(*)	Unsecured	0.00	NA	NA	0.00	0.00
FCI LENDER SERVICES INC	Unsecured	0.00	NA	NA	0.00	0.00
GREAT VACATION SERVICES	Unsecured	0.00	NA	NA	0.00	0.00
HENRY AND CAROLYN SMITH++	Unsecured	0.00	NA	NA	0.00	0.00
JULIE WARDIGO	Priority	0.00	2,850.00	0.00	0.00	0.00
JULIE WARDIGO	Unsecured	0.00	27,150.00	0.00	0.00	0.00
KALMEYER AND KALMEYER	Unsecured	0.00	NA	NA	0.00	0.00
LEGAL TAX SERVICE INC*	Unsecured	0.00	NA	NA	0.00	0.00
LMS PROPERTIES ERIE	Unsecured	0.00	NA	NA	0.00	0.00
LOBOS MANAGEMENT	Unsecured	0.00	NA	NA	0.00	0.00
MUNHALL BOROUGH REAL ESTATE	Unsecured	0.00	NA	NA	0.00	0.00
OFFICE OF UC BENEFITS POLICY**	Unsecured	0.00	NA	NA	0.00	0.00
PA AMERICAN WATER(*) AKA AMERI	Unsecured	0.00	NA	NA	0.00	0.00
PA DEPARTMENT OF REVENUE*	Unsecured	0.00	15.65	0.01	0.01	0.00
PA DEPARTMENT OF REVENUE*	Secured	0.00	804.14	804.14	804.14	93.80
PA DEPARTMENT OF REVENUE*	Priority	677.00	324.76	324.76	324.76	0.00
PEOPLES NATURAL GAS CO LLC*	Priority	NA	NA	5,492.64	5,492.64	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PEOPLES NATURAL GAS CO LLC*	Unsecured	0.00	955.90	955.90	955.90	0.00
PEOPLES NATURAL GAS CO LLC*	Unsecured	0.00	NA	NA	0.00	0.00
PNC BANK NA	Secured	14,261.00	11,492.87	10,046.92	10,046.92	1,492.73
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	NA	1,851.78	1,851.78	1,851.78	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	NA	1,722.25	1,722.25	1,722.25	0.00
POWERS KIRN LLC	Unsecured	0.00	NA	NA	0.00	0.00
REGUS	Unsecured	0.00	NA	NA	0.00	0.00
RONDA J WINNECOUR TRUSTEE/CLF	Priority	NA	0.00	146.00	146.00	0.00
VISIO FINANCIAL SERVICES INC	Secured	21,347.00	21,347.00	21,347.00	21,347.00	3,840.63
VISIO FINANCIAL SERVICES INC	Priority	0.00	146.00	0.00	0.00	0.00
VISIO FINANCIAL SERVICES INC	Priority	0.00	323.86	0.00	0.00	0.00
WILKINSBURG-PENN JT WATER AUTI	Unsecured	0.00	NA	NA	0.00	0.00
WOODLAND HILLS SD (N BRADDOCI	Secured	NA	1,394.30	1,394.30	1,394.30	406.70
WOODLAND HILLS SD (N BRADDOCI	Secured	NA	406.61	406.61	406.61	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$21,347.00	\$21,347.00	\$3,840.63
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$10,046.92	\$10,046.92	\$1,492.73
All Other Secured	\$3,343.58	\$3,343.58	\$730.01
<b>TOTAL SECURED:</b>	<b>\$34,737.50</b>	<b>\$34,737.50</b>	<b>\$6,063.37</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$7,162.22	\$7,162.22	\$57.88
<b>TOTAL PRIORITY:</b>	<b>\$7,162.22</b>	<b>\$7,162.22</b>	<b>\$57.88</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$4,529.94</b>	<b>\$4,529.94</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$5,634.21</u>	
Disbursements to Creditors	<u>\$52,550.91</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$58,185.12</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/24/2023

By: /s/ Ronda J. Winnecour

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.